

RAM Fee History Query

Revenue Accounting and Management

#26

Name/Number: 08982965

Total Records Found: 13

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
01/26/1998	00000114	<u>1</u>	<u>101</u>	\$790.00	12/02/1997	OP
03/11/1999	00000048	<u>1</u>	<u>117</u>	\$870.00	03/02/1999	DA 210380
12/23/1999	00000201	<u>1</u>	<u>117</u>	\$870.00	12/22/1999	OP
12/23/1999	00000202	<u>1</u>	<u>119</u>	\$300.00	12/22/1999	OP
04/24/2000	00000107	<u>1</u>	<u>131</u>	\$690.00	04/21/2000	OP
04/24/2000	00000108	<u>1</u>	<u>116</u>	\$380.00	04/21/2000	OP
01/09/2001	00000008	<u>1</u>	<u>117</u>	\$890.00	01/05/2001	DA 210380
10/01/2001	00000051	<u>1</u>	<u>117</u>	\$890.00	09/27/2001	DA 210380
10/01/2001	00000052	<u>1</u>	<u>119</u>	\$310.00	09/27/2001	DA 210380
03/01/2002	00000112	<u>1</u>	<u>117</u>	\$920.00	02/27/2002	DA 210380
03/08/2002	00000003	<u>1</u>	<u>131</u>	\$740.00	02/28/2002	DA 210380
10/23/2002	00000176	<u>1</u>	<u>1251</u>	\$110.00	10/21/2002	DA 210380
11/12/2002	00000004	<u>1</u>	<u>1252</u>	\$290.00	10/21/2002	DA 210380

2 mcs
} ext.